

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12						
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>13 Feb. 1962</i> <i>2471</i>						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												
SUBJECT						INVOICE NO(S). <i>5241-13</i>						
PAYMENT TO <i>Prind-Atomic, Inc.</i>						CONTRACT NO. <i>TM1606</i>						
AMOUNT <i>\$ 3033.48</i>						CHECK TO BE DATED						
ASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK						
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.												
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.								
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUR DATE	71-90 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	35-39 DIV. PROJECT NO.						52-57 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT CREDIT	
<i>Prind-Atomic, Inc.</i>			<i>8821</i>			<i>1606</i>		<i>601.0</i>	<i>28-2004-5230</i>	<i>74.0</i>	<i>758.37</i>	<i>K</i>
<i>" "</i>			<i>87X7</i>			<i>1606</i>		<i>601.0</i>	<i>28-1057-0175</i>	<i>74.0</i>	<i>2275.11</i>	<i>TR</i>
<i>" "</i>											<i>3033.48</i>	
<i>Dr 1 - address</i> <i>1 - Contract TM1606 (posting)</i> <i>1 - (check)</i>												
PREPARED		DATE <i>13 Feb 62</i>		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS <i>3033.48</i> <i>3033.48</i>		

ANALYTICAL & CONTROL
INSTRUMENTS

33 niversity Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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STAT

WASHINGTON, D. C.

ENCL #2
DPD 1011-62
COPY 1 OF 1

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 5241-13
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 1/31/62	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR JANUARY 1962:		
			LABOR		
			WORK ORDER #	HOURS WORKED	HOURLY RATE
		62-19		78.5	7.91 620.94 ✓
		62-27		1.6	7.91 12.66 ✓
		62-29		120.9	7.91 956.32 ✓
		62-30		3.6	7.91 28.48 ✓
		62-31		8.0	7.91 63.28 ✓
		62-32		4.5	7.91 35.60 ✓
		62-33		102.1	7.91 807.61 ✓
		62-34		16.0	7.91 126.56 ✓
		TOTAL LABOR		335.2 ✓	7.91 ✓ 2,651.45 ✓
		FACILITY MAINTENANCE FEE			50.00 ✓
		MATERIALS (W.O. # 62-19, 62-29, 62-33)			210.87 ✓
		G & A Overhead @ 12.4% on Materials			26.15 ✓
		TRANSPORTATION OUT (Receipts Attached):			
		BOS 57559, 61-12, 62-2, 62-1, 62-3, 62-4, 62-5 on 12/29			22.76 ✓
		BOS 57560, 62-19, 62-29, 62-31 on 1/11/62			19.12 ✓
		BOS 57558, 62-27, 62-26, 62-24 on 12/26			17.71 ✓
		BOS 57557, 62-23 on 12/27/61			16.73 ✓
		BOS 57556, 62-29 on 12/29/61			18.69 ✓
		AMOUNT SUBMITTED FOR REIMBURSEMENT			3,033.48

We certify that the above bill is
correct and just; that payment therefor
has not been received.

BAIRD/ATOMIC, INC.

(Date)

13 FEB
1962

(Date)
I HEREBY CERTIFY THAT THE ABOVE
LABOR STANDARDS ARE

STAT

STAT

ENTS THAT WITH RESPECT TO
INVOICE IT HAS FULLY COMPL



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040030-8

EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

57558

DATE

12/29/61

**P.O. BOX 232
CAMBRIDGE, MASS**
Paid by check # 12374 1/12/62
SIGNED FOR SHIPPER BY _____
DEPT. OR _____

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Box Electrical Equipment	48

SPECIAL INSTRUCTIONS
61-12-2
62-1-3
62-4-3
62-5-3
J.C. # 5241

RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐
LENGTH ☒ WIDTH ☒ HEIGHT ☒
TIME/DATE **12/29/61**
CUBIC INCHES _____

TARIFF DESTINATION	U.S.A.F. USE ONLY
MCN	STAT
CHARGES	
AIR FREIGHT (SCALE)	28.76
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	STAT
VALUATION CHARGE	POSTED 1-9
OTHER	
SHIPPER'S C.O.D.	STAT
C.O.D. FEE	
TOTAL CHARGES	28.76

2 THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.



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IMPORTANT

TO INSURE FROM LOSS, PLEASE RETURN APPLICATION INVOICE WITH PAYMENT AND SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO P.O. BOX SCRANTON, PA.

INVOICE NUMBER

57560

DATE

1/30 1/11/62

B
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O

P.O. BOX 232
CAMBRIDGE 38, MASS.

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

PAY THIS AMOUNT
\$19.12

NO. PIECES

DESCRIPTION

WEIGHT

1 box

Electrical Eq

22

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR

LENGTH

EMERY TERMINAL

WIDTH

OTHER CARRIER'S TERMINAL

HEIGHT

TIME DATE

CUBIC INCHES

1 X 1 X 1 =

1-11-62

1-11-62

1-11-62

1-11-62

1-11-62

TARIFF DESTINATION

FOR E.A.F. USE ONLY

MCN

CHARGES

STAT

AIR FREIGHT (24)

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR)

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

TOTAL CHARGES

POSTED
1-25

STAT

STAT

FORM OA-1 PRINTED IN U.S.A.

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE



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EMERY AIR FREIGHT CORPORATION

IMPORTANT

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REMIT TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

57558

DATE

12/26/61

BILL TO

**P.O. BOX 232
CAMBRIDGE 38, MASS.**

EXEMPT

PAY THIS AMOUNT

\$17.71

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

Box Electrical Equipment

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR

EMERY TERMINAL

OTHER CARRIER'S TERMINAL

TIME/DATE

LENGTH

WIDTH

HEIGHT

CUBIC INCHES

TARIFF DESTINATION

FOR E.A.F. USE ONLY

STAT

CHARGES

AIR FREIGHT (SCALE 100)

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

TOTAL CHARGES

POSTED

17-9

STAT

STAT

FORM OA-1 PRINTED IN U.S.A.

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. ORIGINAL INVOICE



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EMERY AIR FREIGHT CORPORATION

IMPORTANT

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REMIT TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

57357

DATE

12/29/61

TO
P O BOX 232
CAMBRIDGE, 38, MASS

SIGNED FOR SHIPPER BY

DEPT

PAY THIS AMOUNT

16.73

NO. PIECES DESCRIPTION AND MARKS

1 Box Electrical Equipme

WEIGHT

4

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR

EMERY TERMINAL

OTHER CARRIER'S TERMINAL

LENGTH

WIDTH

HEIGHT

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

TARIFF DESTINATION

MCN

FOR E.A.F. USE ONLY

STAT

CHARGES

AIR FREIGHT

SCALE

)

16.73

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR

)

STAT

VALUATION CHARGE

POSTED

OTHER

SHIPPER'S C.O.D.

STAT

C.O.D. FEE

TOTAL CHARGES

16.73

FORM OA-1 PRINTED IN U.S.A.



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EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE

SHIP TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

57556

DATE **12/29/61**

B
I
L
L

P O BOX 232 CAMBRIDGE, MASS

Paid by check 12374 1/12/62

SIGNED FOR SHIPPER BY

DEPT. OR OFFICE

NO. PIECES

DESCRIPTION AND MARKS

Box Electrical Equipme

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR-FREIGHT AT:

SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH ☒ WIDTH ☒ HEIGHT ☐ CUBIC INCHES

PAY THIS AMOUNT

48.69

TARIFF DESTINATION

MCN

FOR E.A.F. USE ONLY

STAT

CHARGES

AIR FREIGHT

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR)

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

D. FEE

TOTAL CHARGES

POSTAGE 1-9

STAT

STAT

1869

2

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ORIGINAL INVOICE

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